OFFICE OF THE DISTRICT EDUCATIONAL OFFICER, BANGALORE DISTRICT, BANGALORE.

Notification No. B1-362—35-36, *dated 3rd July* 1936.

1. Notice is hereby given that sealed tenders with samples will be received by the Head Mistress, Government Adikarnataka Girls' Boarding Middle School, Basavangudi, Bangalore City, between the 9th July 1936 and 20th July 1936, during school hours, *viz.*, 11 A.M. to 4 P.M., for the supply of provisions, etc., required for the use of the Hostel from 1st July 1936 to 30th June 1937.

2. No tender will be received after 4 P.M., on Monday the 20th July 1936.

3. Tenders are to be superscribed " Tenders for the supply of provision to the Government A. K. Girls' Boarding Middle School, Bangalore City."

4. Tenders will be opened by the District Educational Officer, Bangalore and in the presence of such of the tenderers as may chose to be present at his office. The exact date of opening the tenders will be intimated to the tenderers.

5. The District Educational Officer, Bangalore reserves the right of rejecting any tender without assigning any reason therefor.

6. The successful tenderer should furnish the earnest money of Rs. 75 in cash, currency notes or Government Bonds endorsed in favour of the District Educational Officer, Bangalore and is required to execute the contract within 7 days from the date of acceptance of his tender.

7. No advance of cash will be made to the contractor. Payments for the articles supplied will be made by the Head Mistress on production of a bill in duplicate in the prescribed form by the contractor.

8. The contractor should submit his bill in duplicate in English or Kannada for the cost of all the articles supplied on the last working day of every month before 12 NOON.

9. The contractor should readily comply with demands made by the Head Mistress and the articles should be delivered at the Hostel premises at his own cost. All articles rejected should be immediately replaced within two hours. If not, the Head Mistress will buy the articles required in the bazaar and the contractor shall pay for them with the cost of transit therefor.

10. The contract shall not be sublet.

11. A fine not exceeding Rs. 10 will be levied at the discretion of the District Educational Officer for any infringement of the stipulation of the contract. If the stipulation of the contract be frequently violated, the District Educational Officer will annul the contract and the earnest money deposited will be forfeited to Government.

12. The decision of the District Educational Officer will be final in all matters of infringement of the contract.

13. The contractor should be prepared to supply any other commodity actually needed by the Hostel whenever required in addition to those mentioned in the schedule.

14. The quantities stated in the Schedule are only approximate and the contractor should be prepared to supply more or less according to the requirements.

15. If the contractor after undertaking the contract is not willing to carry out his agreement, he shall give a month's notice and shall forfeit the earnest money to Government.

SCHEDULE.

No.	Names of Articles	Daily issue	For a month of 30 days	For a month of 31 days	Total consumption for 1936-37
1	Rice No. 1	20 Seers	600 Seers	620 Seers	6,600 Seers
2	Delhi Rice	..	..	50 ,,	600 ,,
3	Dhall	8 ,,	240 ,,	248 ,,	2,762 ,,
4	Ragi	5 ,,	150 ,,	155 ,,	1,820 ,,
5	Broken Rice	4 ,,	120 ,,	124 ,,	1,370 ,,
6	Salt	1 ,,	30 ,,	31 ,,	405 ,,
7	Tamerind	2 ,,	60 ,,	62 ,,	730 ,,
8	Ghee	2 ,,	30 ,,	61 ,,	730 ,,
9	Gingelly Oil	3 ,,	90 ,,	93 ,,	1,095 ,,
10	Cocoanut Oil	1 ,,	30 ,,	31 ,,	405 ,,
11	Soji	..	5 ,,	..	60 ,,
12	Green Gram Dall	..	..	66 ,,	72 ,,
13	Black Gram Dall	..	..	3 ,,	36 ,,

No.	Names of Articles	Daily issue	For a month of 30 days	For a month of 31 days	Total consumption for 1936-37
14	Horse Gram Dall	..	..	3 Seers	36 Seers
15	Avere	1 Seer	30 Seers	31 „	407 „
16	Alusande				
17	Kadale				
18	Jeera	..	..	½ „	6 „
19	Pepper	..	..	½ „	6 „
20	Menthya	..	..	¼ „	3 „
21	Dhaniya	..	..	25 „	300 „
22	Mustard	..	..	1 „	12 „
23	Garlics	⅓ Seer	10 Seer	10 „	120 „
24	Onions	1⅓ „	40 „	40 „	480 „
25	Chillies	..	..	1½ Maunds	18 Maunds
26	Turmeric	..	..	2 Visses	24 Visses
27	Dried cocoanuts	..	..	2 „	24 „
28	Soapnut powder	..	..	1½ Maunds	18 Maunds
29	Soaps (Washing) ..	..	..	60 cakes	650 cakes
30	Fuel (casaurina)	7 Maunds	210 Maunds	217 Maunds	2,490 Maunds
31	Sugar	..	..	4 Visses	48 Visses
32	Jaggery	..	..	1 Maund	12 Maunds
33	Kerosine Oil	½ Bottle	15 Bottles	15½ Bottles	190 Bottles
34	Cocoanuts	2	..	62	730

K. N. KINI,
District Educational Officer.

ELECTRICAL DEPARTMENT.

OFFICE OF THE SUPERINTENDENT, POWER AND LIGHTING, MYSORE.

Notification, dated 26th June 1936.

Sealed tenders for carting and unloading materials for one year or until further orders from the date of acceptance will be received in the Office of the Superintendent, Power and Lighting, Mysore, till 12 Noon on 18th July 1936.

Tenders should be in triplicate, addressed to the Superintendent, Power and Lighting, Mysore, and should be enclosed in sealed cover and superscribed as "Tender for Carting Contract to be opened on 18th July 1936 at 2 P.M."

Each tender must be accompanied under separate cover either by Registered Post or Money Order or personally, with a deposit of Rs. 25 as otherwise, the tender will not be considered.

The successful tenderer will be required to sign the contract deed and deposit the required further deposit of Rs. 25 immediately after the acceptance of his tender is intimated to him.

The rates to be tendered shall be in the accompanying form and should be entered both in figures as well as in words. The rate quoted by the contractors should be for all kinds of materials including steel or cast iron poles, creosoted baliga pols, reels and other heavy packages. When once the tender is accepted, no special rate is allowed on any representation for special consideration.

Payment will be made on bills prepared and submitted by the contractor in specified printed forms once in every month or if so desired by the contractor once in a fortnight or even earlier as may be decided by the mutual agreement.

The loading and unloading of carts should be arranged to be done by the contractor himself. The decision of the Superintendent, Power and Lighting, Mysore, for all cartings done will be final in all cases of doubt. If the materials are not promptly carted as required either from the Railway Station or from the Stores, or from other places, any demurrages or warfages or haulage charges and other damages are liable to be debited to the account of the contractor at the discretion of the above officer. The carting contractor should make arrangements to be in touch with the Superintendent, Power and Lighting, Mysore, or his Representative and should supply carts whenever called upon to do so, at the shortest notice possible.

In the case of urgency or expediency, the Superintendent, Power and Lighting, Mysore, will be at liberty to order to transport the materials by the departmental lorry or by hand carts kept by the department or Head Loads wherever possible and the contractor will have no claim for compensation on such accounts.